CONTRACT

WGNT 720 Boush Street Norfolk, VA 23510 (757)446-1000

And:

GMMB/Greer Margolis Mitchell & Burns 1010 Wisconsin Avenue Suite 800 Washington, DC 20007

	Contract / Re	vision	Alt Order	#	
	569181	1	0789812	2	
Product					
OBAMA/P/D SKED C					
Contract Dates	Estimate #		1		
08/18/12 - 08/31/12	95/101/1617				
Advertiser_			Original Date	/ Revision	
Obama/D/President			08/17/12	/ 08/17/12	
	Billing Cycle	Billing	Calendar	Cash/Trade	
	EOM/EOC	Broadcast Account Executive		Cash	
	Station			Sales Office	
	WGNT	Jamie	Andrus	Washington, D	
	Special Hand	ling			
	Demographic				
	Adults 35+				
		 			
	IDB#	Advert	iser Code	Product Code	
	8020	95		101	
	Agency Ref		Advertise	er Ref	

		Spots/		Tot	als
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week Rate	TypeSp	ots	Amount
N 1 All 08/20/12 08/31/12 12p-3p M-F Start Date End Date Weekdays Spots/Week Week: 08/20/12 08/26/12 MTWTF 5 Week: 08/27/12 09/02/12 MTWTF 5	12p-3p <u>Rate</u> \$140.00 \$140.00	:30	NM	10	\$1,400.00
V 2 All 08/20/12 08/31/12 4-5p M-F CW Start Date End Date Weekdays Spots/Week Week: 08/20/12 08/26/12 MTWTF 5 Week: 08/27/12 09/02/12 MTWTF 5	4p-5p <u>Rate</u> \$140.00 \$140.00	:30	NM	10	\$1, 400,00
\ 3 All 08/20/12 08/31/12 WGNT News \[\frac{\text{Start Date}}{\text{Start Date}} \frac{\text{End Date}}{\text{Date}} \frac{\text{Weekdays}}{\text{MTWTF}} \frac{\text{Spots/Week}}{\text{Spots/Week}} \] \[\text{Week: 08/27/12} \text{09/02/12} \text{MTWTF} 5 \]	7-9a <u>Rate</u> \$70.00 \$70.00	:30	NM	10	\$700.00
V 4 All 08/20/12 08/31/12 6p-7p M-F Start Date End Date Weekdays Spots/Week Week: 08/20/12 08/26/12 MTWTF 4 Week: 08/27/12 09/02/12 MTWTF 3	6p-7p <u>Rate</u> \$280.00 \$280.00	:30	NM	7	\$1,960.00
V 5 All 08/20/12 08/31/12 7p-8p M-F Start Date End Date Weekdays Spots/Week Week: 08/20/12 08/26/12 MTWTF 5 Week: 08/27/12 09/02/12 MTWTF 5	7p-8p <u>Rate</u> \$345.00 \$345.00	:30	NM	10	\$3,450.00
V 6 All 08/18/12 08/25/12 8p-9p Sat Start Date End Date Weekdays Spots/Week Week: 08/13/12 08/19/12 5- 1 Week: 08/20/12 08/26/12 5- 1	8p-9p <u>Rate</u> \$105.00 \$105.00	:30	NM	2	\$210.00
√ 7 All 08/19/12 08/26/12 7p-8p Sun Start Date End Date Weekdays Spots/Week Week: 08/13/12 08/19/12 5 1 Week: 08/20/12 08/26/12 5 1	7p-8p <u>Rate</u> \$95.00 \$95.00	:30	NM	2	\$190.00
1 8 All 08/20/12 08/24/12 6a-7a M-F Start Date End Date Weekdays Spots/Week Week: 08/20/12 08/26/12 MTWTF 1	6a-7a <u>Rate</u> \$35,00	:30	NM	1	\$35.00
		Totals		52	\$9,345.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise centracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

LocalTV does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity.

WGNT 720 Boush Street Norfolk, VA 23510 (757)446-1000

	Contract / Revision 569181 /	Alt Order # 07898122			
Contract Dates 08/18/12 - 08/31/12	Product OBAMA/P/D SKED C	Estimate # 95/101/1617			
Advertiser Obama/D/President	· · · · ·	inal Date / Revision 8/17/12 / 08/17/12			

*Line Ch Start Dat	e End Date De	escription	Start/End Time	Days	Spots/ Length Week	Rate	To Type Spots	tals Amount
Time Period	# of Spots	Gross Amount	Net Amount					
07/30/12 -08/26/12	29	\$5,030.00	\$4,275.50					
08/27/12 -08/31/12	23	\$4,315.00	\$3,667.75					
Totals	52	\$9,345.00	\$7,943.25					

Signature:	 Date: